



PT SEMUWA DIRGANTARA

Jl. Yabaso Kompleks Pergudangan Kelas 1A Sentani

Telp/Fax : (0967) 591915, Telp: 0811484040

Sentani, Jayapura

INVOICE

Invoice To

PT. Tirta Abadi

Jl. Raya Sentani

081148114811

Invoice ID : REV.CRG/01/IX/2020

Date : 26 September 2020

Cargo Contract No : -

Flight Record No : -

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	EXTENDED PRICE
1.	KARGO 1 PENGIRIMAN ROUTE: TIMIKA - MERAUKE SEBANYAK: 4 KG PERIODE: 28 - 29 SEPTEMBER 2020 SEBESAR ...	5 HOURS		5,750,000
TERBILANG: # LIMA JUTA DELAPAN RATUS TUJUH RIBU LIMA RATUS RUPIAH #				
TOTAL				5,750,000
VAT 1%				57,500
DISCOUNT				15,000
TOTAL INVOICE AMOUNT				5,807,500

PAYMENT DETAIL

BANK NAME : Bank Mandiri

BANK BRANCH : Sentani, Kab Jayapura

BANK ACCOUNT NUMBER : 1540010795759

BANK ACCOUNT NAME : PT SEMUWA DIRGANTARA

QORIS MADILLAH

Direktur